ANNUAL REPORTS

OF THE

TOWN OF

WINDHAM

FOR THE YEAR ENDING

January 31, 1920



ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

OF THE

TOWN OF WINDHAM

For the Year Ending January 31, 1920.

'NEWS-ENTERPRISE PRESS''
E. P. TROWBRIDGE, Prop
Derry, N. H
1920

352.07 W76

TOWN OFFICERS FOR YEAR 1919

MODERATOR
John W. M. Worledge
TOWN CLERK
John E. Cochran

SELECTMEN

Rufus H. Bailey

John E. Cochran

Frederick J. Hughes

TREASURER

Charles I. Alexander, Resigned William L. Emerson, Appointed

TAX COLLECTOR
Olan J. Cochran
SUPERVISORS

Olan J. Cochran

Myron C. Wheeler

George M. Hawley ROAD AGENTS

Daniel Kane

Frank Porter

Milford Messenger

Trustees of Trust Funds

E. W. Armstrong, Term expires 1920

George M. Hawley Milford Messenger

Constables

Horace C. Boyce

Randal Allen

Special Police

John W. M. Worledge Walter L. Scott

Board of Health George G. Dinsmoor

Auditor

Albert W. Farmer

Myron C. Wheeler

Cemetery Committee

C. J. Alexander 1921

A. W. Farmer, 1922

George F. Armstrong, 1920

Agent of Ministerial Fund

George F. Armstrong

Memorial Day Committee

Rufus H. Bailey

Surveyor of Lumber

Albert W. Farmer

E. W. Armstrong

Moody M. Estey William L. Emmerson

Term Expires 1921.

Surveyor of Wood

A. W. Farmer G. G. Dinsmoor Stacey Sheldon

H. Y. Gilson

Representative

Rufus H. Bailey

School Officers

Moderator, George H. Clark

Clerk, John E. Cochran

Treasurer, John E. Cochran

School Board

Emma L. Armstrong, term expires 1920.

Edward A. Haskell, term expires 1921.

Ethel Low, term expires 1922.

Auditors

A W. Farmer

Myron C. Wheeler

TOWN WARRANT.

STATE OF NEW HAMPSHIRE, ROCKINGHAM SS.

(L. S.)

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at Lower Town Hall in said Windham on Tuesday, the Ninth(9) day of March next, at 10 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary town officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation of the same.
- 3. To see what method the Town will adopt to keep the Highway and Bridges in repair the ensuing year and pass any vote relative thereto.
- 4. To raise such sums of money as may be necessary for the Repair of Highways and Bridges the ensuing year and make appropriation for the same.
- 5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to hire money in anticipation of Taxes.
- 6. By Request: To see if the Town will vote to grant the Ladies Aid Society permission to build a carriage shed at the Searles Chapel. If voted in the affirmative to see what sum of money the Town will

vote to raise or appropriate to help build the same.

- 7. To see how much money the Town will vote for the Observance of Memorial Day.
- 8. To see how much money the Town will vote to pay help and teams on the Highway the ensuing year.
- 9. To see if the Town will vote to accept State Aid the ensuing year.
- 10. To see if the Town will vote to raise a sum of money for the eradification of the White Pine Blister.
- 11. To see if the Town will vote to discontinue offer of the B. &M. R. and change a section of the Road at Anderson Station.
- 12. To see if the Town will vote to discontinue London Bridge Road so called from Boulanger's Place to Main Road leading from Windham Center to W. Windham, also the Highway leading from James Cay's to London Bridge Road.
- 13. To see if the Town will vote to discontinue the Highway from Nelson Proctor corner to Simpson Mills so called.

Given under our hands and seal, the twenty-first day of February, in the year of our Lord nineteen hundred and twenty.

RUFUS H. BAILEY, JOHN E. COCHRAN, FREDERICK J. HUGHES,

Selectmen of Windham.

A true copy of Warrant—Attest:
RUFUS H. BAILEY,

JOHN E. COCHRAN, FREDERICK J. HUGHES,

Selectmen of Windham.

SELECTMEN'S REPORT.

Inventory of the Town of Windham for 1919.

Land and buildings	\$716,182.00
Horses, 118	16,250.00
Oxen, 6	985.00
Cows, 300	21,675.00
Neat Stock, 47	2,395.00
Sheep, 273	2,730.00
Hogs, 13	395.00
Fowls, 745	
Automobiles, 38	
Boats, 14	1,600.00
Wood and Lumber	26,375.00
Money on hand and at interest	5,700.00
Stock in Trade	10,000.00
Mills and Machinery	
Mills and Machinery	\$833,182.00
Mills and Machinery Total, Amount of Property Exempt	\$833,182.00 \$1,600.00
Mills and Machinery	\$833,182.00 \$1,600.00
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to	\$833,182.00 \$1,600.00 \$402.00
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to Tax Collector including Polls	\$833,182.00 \$1,600.00 402.00 \$17,065.64
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to Tax Collector including Polls Rate of Tax on \$100.00	\$833,182.00 \$1,600.00 402.00 \$17,065.64
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to Tax Collector including Polls Rate of Tax on \$100.00	\$833,182.00 \$833,182.00 \$1,600.00 402.00 \$17,065.64 \$2.00
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to Tax Collector including Polls Rate of Tax on \$100.00 APPROPRIATION State Tax	\$833,182.00 \$833,182.00 \$1,600.00 \$17,065.64 \$2.00 \$3,652.00
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to Tax Collector including Polls Rate of Tax on \$100.00 APPROPRIATION State Tax County Tax	\$833,182.00 \$833,182.00 \$1,600.00 \$17,065.64 \$2.00 \$3,652.00 \$3,652.00
Total, Amount of Property Exempt No. of Polls, 134 Amount of Taxes committed to Tax Collector including Polls Rate of Tax on \$100.00 APPROPRIATION State Tax	\$833,182.00\$1,600.00\$1,600.00\$17,065.64\$2.00\$3,652.00\$3,652.00\$3,652.00

Highway	4,000.00
Town Charges, including Bonds and Int.	
and CO	2.800.00
Londondérry Celebration	100.00
Tabletts for Librarian	100.00
Memorial Day	10.00
Overlay	114.32
Amount committed to Col	17,065.64
Extra County Tax	23.50
	17,089.14

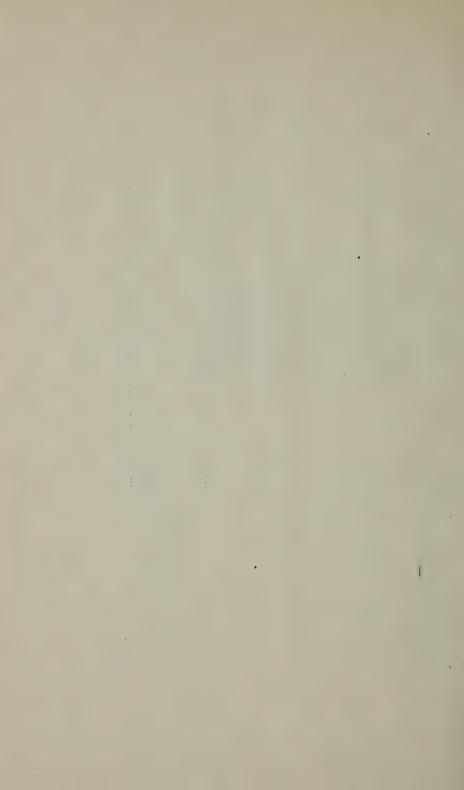
BUDGET OF THE TOWN OF WINDHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, January 31, 1920 to January 31, 1921.

Compared With

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1, 16	Estimated Expenditur Ensuing Year	\$950 00 550 00 100 00	90	00 09	100 00	25 00	4 50					150 00	5,500 00					300 00	
y 31	Actual Estimated Expenditures Expenditures Previous Ensuing Year NOE EXPENSES	e fo											5,5					6.0	
nar	res EN	010	-		~						0 10	0		-					
Jan	Actual anditure svious Year EXPE	\$823 50 541 61 85 50	89 31	58 65	107 88		4 50		216 75	1	9191 05	68 67		60 911	675 07	46 76		309 58 2 00	000
to	Actua xpenditu Previous Year	effective to	1	10	10	24			21	,	916	9	n.	17	9			000	
1919		E C	Hall							(D)		rds	xpe	pi		lept		, :	10
31,	ures	ses	wn					es:		anc		ter	y e	efun	VII	Vay		D.	7
'ry	Purposes of Expenditures Expenditures Expenditures Expenditures Experience Freedows Freedows Year CURRENT MAINTENANCE EXPENSES	Town Officers' Salaries Town Officers' Expenses Election and Registration Ex	Care and supplies Town Hall	ot		ent		Highways and Bridges: State Aid Maintenance	tion	Trunk Line Maintenance	Town's Contribution Fown Maintenance	Town maint'n'ce winter rds	Estimate for all High'y expe	Over valuation and refund	Faxes bought by Town	General Ex. of highway dept.		+ 400	Charles: County Look
nua	xpe (AI	Sa Ex	olies	Police Department	ent	Health Department	les	d Bi	Town's Contribution	Mai	Town's Contribution Maintenance	n'ce	alll	on a	t py	of h		5	3
r, J.	of E	cers	dns	par	irtm :	epa	tist	s an	out	ne	OBL	int,	for	ati	ngh	Ex.	ion		es.
Year	Ses	Offi Offi	and	e De	re Depar Health:	h D	or ta	way Aic	's C	K Li	NS (n ma	nate	vali	s po	ral	Education	ries	aric
ns	urpo	own	are	olic	Fire Department Health:	fealt	Vital Statistics	ligh tate	OWD	run	1W 0	IMC.	stin	ver	axe	ene	Ed	Libraries	5
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Pr	ed.	22.22						8	00					00	00		8	00	
the	Estimated Revenue Ensuing Year	\$521 52 585 62						20 00	100 00					405 00	200 00		125 00	100 00	
to i	Esti Re En	ch.																	
nres		35.5	81					20	21		36	98	00	00			83	00	3
ndit	Actual Revenue Previous Year	\$521 52 585 62	79 8					74 50	123		90 36	363 98	5 00	402 00	16	20	106	100	00 000
xpe	A B E A	00					-	dgs		nuq						poo		0	
Actual Revenue and Expenditures of the Previous Year, January 31, 1919 to January 31, 1920,			res				- '	Rent town hall & other buldgs Interest received on taxes and		Refund from Londonderry and	Pelham Refund Salam Highway De-) To				J. D. Weild, payment on wood	From registration of autos	From Cemetery Committee	
an	ne		For Fighting Forest Fires					ther n ta		nde	0.44.0	1 14 66				nto	of a	mm	
anne	Sources of Revenue	Lax	ores				4 7	ر الا		onde	Tim	132	q	202	ned	yme	ion	y Co	E
Reve	f Re	Raifroad Tax Savings Bank Tax	100 E					hall seive		m L	am d	1112	Refund on Bond	From Poll taxes	Tax sale redeemed	l, pa	trat	eter	remporary Loan
al 1	es o	d Ta	htin					wn t rec	sits	fron	E's	ent	on	Poll	e re	reilo	egis	eme	rary
Actu	oure	Raifroad Tax Savings Banl	Fig					ot to	Deposits	ung	Felham	partment	fund	n I	sal	D. V	m r	Om C	odir
7	02	Rai	For				1	Rel	A	Rei	Red	D	Re	Fre	Tax	5	Fre	FIL	10

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nt 13 00 ner Cele's, 4 40	drainage & 117 00	as 440 00 500 00 d• 150 00	cipal of 2000 00 st Funds	ng Funds 250 00 ivisions	. , ,	4195 10 6 75			ı	s 2+201 06
Town Poor transcient Memorial Day & other Cele's.	Cemetarios Cemetarios Sewer maintenance drainage & legal expenses	Interest: On Temporary Loans On Donded debt Temporary Loan Trustees Trust Fund.	Town's Contribution Indebtedness: Payments on Principal of Debt (a) Bonds	Payments to Sinking Funds 250 00 Payments to Other Governmental Divisions	County Taxes Payments to School	Districts Autos Licensed			M. Lat Theorem	Total Expenditures
66 25 129 00 66 00 66 60	s: ion 728 41	ds 750 09					4660 15	2146 43	16698 64	\$23,505 22
terest and payment on Warren Place mort.	Applicable only to Nevaction and Improvement	Amount taken from Sinking Funds to pay Principal of Debt					man.	Except Property Taxes Amount Poised by Discourt	Taxes	Total Revenues



FINANCIAL REPORT

OF THE

TOWN OF WINDHAM

IN

Rockingham County
For The Fiscal Year Ending
January 31, 1920.

. CERTIFICATE

This is to certify that the information contained

in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Date January 31, 1920.

RUFUS H. BAILEY, JOHN E. COCHRAN, FREDERICK J. HUGHES,

Selectmen.

WILLIAM L. EMERSON, Treasurer.

BALANCE

	, .,
ASSETS	
CASH	7,195.10
Accounts Due to the Town:	300.00
Due from State:	
(b) State Aid Maint. due Town	196.75
(c) Trunk Line Maint, due Town	298.12
Due from County:	5.00
Other bills due Town:	
(a) Mortgage on Warren Place	600.00
(b) Due from Cemetery Com.	17.50
(c) Taxes bought by Town	675.07
Total Assets	\$9.287.54
Excess of liabilities over assets (Net Debt)	

Grand Total \$1,4083.81

Net Debt Surplus—January 31, 1919 \$5,145.23

Net Debt Surplus—January 31 1920 4,796.27

Increase—Decrease of debt, of surplus

\$348.96

LIABILITIES

DIADILITIES	
Accounts Owed by the Town:	
Due to School Districts:	1
(a) Dog Licenses	\$66.00
(b) Town Appro.	2,460.00
State and Town Joint Highway Account	ts:
(a) Unexpended balances in State	
Treasury	196.75
(b) Town Highway and Permanent	
Fund	661.06
Bonds Outstanding:	
1914 State and County Tax	9,000.00
Trust Funds, Amount of Principal used by Te	own:
Wilson Cemetery Fund	200.00
Dora Haselton Cemetery Fund	500.00
Nesmith Cemetery Fund	1,000.00

. RECEIPTS AND

Current Revenue: RECEIPTS	
Amount committed to collector, 1919)
\$17,065.64	ł
Less discounts and abatements,1919)
\$34 \$17,031.64	1
1. Property and poll taxes, current	t
year, actually collected \$	17100.64
2. Uncollected taxes of previous	
years \$2,288.55	2
Less abatements of previous	3
years taxes 142.09)
Property and poll taxes, previous	5
years, actually collected	\$2146.43
Total of above collections	\$19247.07
Tax sales redeemed	76.57
3. For highways	
Londonderry and Pelham, one	-
half cost of repair	\$90.36
(a) For State Aid construction	\$728.41
5. Railroad tax	\$521.52
6. Savings Bank tax	\$585.62
10. Fighting forest fires	79.81
14. Dog licenses	66.00
17. Rent of Town hall	74.50
	34.39
19. Interest received on deposits	88.92
24. Reg. on autos	106.82
25. Received from cemetery com.	100.00 2552.92
	the trade of the t

Total Current Revenue Receipts (Carried forward to page 16)

\$21,799.99

PAYMENTS

For the Year ending Jan. 31, 1920 PAYMENTS

TATMETATO
Current Maintenance Expenses:
General Government
1. Town officers' salaries \$828.50
2. Town officers' expenses 541.61
3. Election and registration expenses \$5.50
5. Expenses town hall and other
town buildings 89.31
Protection of Persons and Property
6. Police department, including care
of tramps 58.65
7. Fire department, including
forest fires 107.88
Health Department
11. Health department including
hospitals 25.50
12. Vital statistics 4.50
Highways and Bridges
14. State Aid maintenance 216.75
15. Trunk Line maintenance 1187.55
16. Town maintenance 2121.05
17. Street lighting and sprinkling
Winter roads 68.67
18. General expenses of highway
department, including watering
troughs 46.76
Libraries
19. Libraries 309.58
Charities
20. Town poor 13.00
21. County poor 5.00
Patriotic Purposes: Derry Celebration 100.00
(Carried forward to page 17)

16 RECEIPTS AND

26. Temporary loans in anticipa-	
tion of taxes during year \$500.00	
29. Amount taken from sinking	
funds to pay principal of debt 750.00	
31. Refunds, Salem Highway Dept.	
363.98	
32. Gifts, Refund on bond 5.00	
33. Trust funds	
Received from D. J. Heild Wood	
1916 20.00	
Received on Warren Place In-	
terest and Payment 66.25	
	1705.23
Total Receipts From All Sources \$2	3.505.22
Cash on hand at begining of year, February 1	
1919	7,195.10

Receipts Other than Current Revenue:

PAYMENTS—(Continued)

22. Aid to G. A. R. and Memorial
Day exercises 4.40
Public Service Enterprises:
27. Cemeteries, including hearse
hire 147.50
Uuclassified:
28. Damages and legal expenses 117.00
29. Taxes bought by town 675.07
30. Abatements and Refund 176.09
Total Current Maintenance Expenses
And the second s
(Carried forward to page 7). \$6879.87
Total receipts brought forward from page4,
\$21,799.99
Total payments brought forward from page 5
\$6879.87
Interest:
34. Paid on bonded debt \$440.00
Total Interest Payments \$440.00
Outlay for New Construction and .Permanent
Improvements:
36. Highways and bridges—State
Aid construction \$3,975.09
Total Outlay Payments \$3,975.09
Indebtedness
44. Payments on temporary loans
in anticipation of taxes \$500.00
46. Payments on bonded debt 2.000.00
47. Payments to sinking funds 250.00
48. Payments to Trustees, Trust
Funds 150.00
E CONTRACTOR DE

PAYMENTS

1 / 1 III LIVE	
Total Indebtedness Payments	\$2,900.00
Payments to Other Governmenta	l Divisions:
50. Taxes paid to State	\$3,652.00
51. Taxes paid to County	2129.32
52. Payments to Precincts, Ex	tra
County Tax	23.50
53. Payments to School Distr	icts 4195.10
Auto License	6.75
Total Payments to Other Gove	rnmental
Divisions	\$10,006.67
Total Payments for All Purposes	\$24,201.63
Cash on hand at end of year. Ja	nuary 31, 1920

Grand Total

\$30,876.41

6,674.78

January 31, 1920.

We the undersigned have this day examined the foregoing accounts and find them correctly cast with satisfactory vouchers for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER,

Auditors.

SCHEDULE OF TOWN PROPERTY.

Description	Value
1. Town Hall, lands and buildings	\$8,000.00
Furniture and Equipment	1,000.00
2. Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	5,000.00
4. Highway department, lands and	buildings 200.00
Hearse House and Hearse	350.00
Road Machine and Tools	150.00
	Aggleting the controlled to also consists and controlled the con-
Total	\$19,700.00

TOWN CLERK'S REPORT.

\$56.00
20.00
\$50.00
\$76.00
10.00
Manufacture and the same of th
\$66.00
Town Clerk.

TAX COLLECTOR'S REPORT

Amount due town	, 1914 tax	\$: 6.74	
	1915 tax	100.07	
	1916 tax	58.05	
4	1917 tax	173.17	
	1918 tax	1,950.49	
Interest		30.17	
			\$2,318.69
Paid treasurer		\$2.176.60	
Abatements		142.09	
9.			

\$2,318.69

Respectfully submitted,

WILLIAM L. EMERSON,

Collector.

January 31, 1920.

We, the undersigned have this day examined the foregoing accounts and find them correctly cast with satisfactory vouchers for all disbursements

ALBERT W. FARMER, MYRON C. WHEELER,

Auditors.

TAX COLLECTOR'S REPORT.

1919

Amount committed	for co	ollection	1919.	\$17,065,64
Amount collected		\$	17,031.64	
Abatements	100		34.00	
Extra tax collected			69.00	
Interest			4.22	

Amount paid to Treasurer ...

\$ 17,138.86 None

Uncollected taxes

Respectfully submitted,

OLIN J. COCHRAN.

Tax Collector.

January 31, 1920.

We, the undersigned have examined the foregoing accounts and find them correctly cast:

ALBERT W. FARMER, MYRON C. WHEELER,

Auditors.

TOWN TREASURER'S REPORT.

from 31 January, 1919, to 10 January, 1920 by Charles I. Alexander

1919		
Jan. 31.	Cash in treasury \$	7,195.10
March 20.	Received from William L. Em-	
	erson, tax collector	196.20
March 24.	Received from J. E. Cochran,	
	rent of town hall from Grange	
	1917	18.75
April 10	Received from William L	
	Emerson, collector taxes	350.00
April 14.	Received from J. D. Heald,	
	wood on Warren place, 1915,	20.00
May 7.	Received from William L.	
	Emerson, collector taxes,	100.00
June 6.	Received from O. J. Cochran,	
	collector	710.50
June 6	Received from J. E. Cochran,	
	tax sale March 1919	48.20
May 13	Received from William L.	
	Emerson, collector, taxes	100.00
June 24	Received from O. J. Cochran,	
	collector	542.60
July 16	Received from O. J. Cochran	
7 7 0 0	collector	293.70
July 30	Received from O. J. Cochran,	
4 40	collector	338.14
Aug. 12	Received from William L.	20200
4 0	Emerson, collector	300.00
Aug. 8	Received from the town of	222.63
	Salem	363.98

Aug. 20	Received from O. J. Cochran,	780,10
	Received from G. N. Lock-	,00,1
Aug. 20	wood on Warren place	66.25
	Received from O. J. Cochran,	79,20
Aug. 28	collector	134.60
Sept. 10	Received from F. J. Hughes,	
	loan	500.00
Sept. 15	Received from O. J. Cochran,	
	collector	207.90
Sept. 27	Received from William L.	
2	Emerson, collector,	150.00
Sept. 25	Received from State fire bill	27.10
Oct. 10	Received from O. J. Cochran,	
700	collector	771.90
Nov. 9	Received from O. J. Cochran,	
11011	collector	1,226.70
Nov. 12	Received from W. A. Gregg, fire	
14047 177	bill	52.71
Nov. 14	Received from O. J. Cochran,	02
MOA! TH	collector	5,034.49
NT.4 9.0	Received from William L.	5,054.45
Nov. 20		125.00
37. 04	Emerson, collector	125.00
Nov. 21	Received from town of Lon-	00 45
	donderry,	66.47
Nov. 21	Received from town of Pel-	20.00
	ham	23.89
Nov. 27	Received from O. J. Cochran,	
	collector	3,319.90
Dec. 1	Received from State, railroad	
	tax	521.52
Dec. 1	Received from State, Savings	
	bank tax	585.62
	TO SPANA VOVAS	000,00

Dec. 1	Received from O. J. Cochran, collector	2,699.90
1920		
Jan. 10	Received from William L.	
	Emerson, collector	210.00
Jan. 10	Received bank interest	88.92
,	Total receipts \$	27,520.05
Paid on	131 orders from selectmen	19,842.69
	_	
	Balance in treasury	\$7,677.36

January 31, 1920.

We, the undersigned have this day examined the foregoing accounts and find them correctly cast with satisfactory vouchers for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER,

Auditors.

TOWN TREASURER'S REPORT.

from 26 January, 1920 to 31 January, 1920

26 January, 1920 Received from Charles	
C. I.Alexander, cash	
in treasury \$ 7,677	.36
Rec'd from John E.	
Cochran, rent of	
town hall 50	.50
Rec'd from John E.	
Cochran, town clerk	
dog licenses 66	.00
Received from John E.	
• Cochran, town clerk	
	.00
Rec'd from Olin J.	
Cochran, collector,	
taxes, 1,078.	.52
Rec'd from cemetery	
committee, refund 100	.00
Rec'd from William L.	
Emerson, collector	
taxes 95.	.60
Rec'd from E. W. Arm-	
strong, trustee	
sinking fund 750.	.00
Rec'd from tax sales re-	
deemed 28.	37
30 January Received from John E.	
Cochran, rent of	
	.25
town nan	20

Rec'd from State High-	
way Dept.	308.48
Rec'd from John E.	
Cochran, town clerk,	
automobile tax	106.82
Rec'd from State High-	
way Dept.	419.93
Rec'd from William L.	
Emerson, collector	
taxes	341.89
Fotal amount received \$	11,033.72
Paid 39 orders from selectmen	4.358.94
Balance on hand,	ger (Marie Marie Mari
February 1st,1920	\$6,674.78
WILLIAM L. EMERSON	N,

January 31, 1920.

We, the undersigned, have this day examined the foregoing accounts and find them correctly cast with satisfactory vouchers for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER.

Auditors.

Treasurer..

PAYMENT BY EACH DIV.

Town Officers Salary	\$825.50
Town Officers expenses	541.61
Election and Registration	35.50
Town Hall	89.31
Police department	58.65

	105.00
Fire department	107.88
Health department	25.50
Vital Statistics	4.50
State Aid Maint.	216.75
Trunk Line Maint.	1187.55
Town Maint	2121.05
Town Maint. Winter Roads	68.67
General Expense	46.76
Transcient Poor	13.00
Libraries	309.58
County Poor	5.00
Memorial Day	4.40
Cemeteries	147.50
Taxes bought by Town	675.07
Abatements and Refund	176.09
Damage and Legal Expenses	117.00
Interest	440.00
State Aid Construction	3975,09
Derry Celebration	100.00
To take up Trust Fund	150.00
Temporary Loan	500.00
State and County Taxes	5804.82
Education	4195.10
Fee for Regulating Autos	6.75
Payment of two Bonds and Sinking Fund	2250.00
a dyment of two Donds and Smains Fund	2200.00

\$ 24,201.63

DETAILED STATEMENT OF PAYMENTS.

Town officers, salary	
H. Y. Gilson, Auditor	3.00
Olan J. Cochran, Tax Collector	150.00
A. W. Farmer, Auditor	8.00

Myron C. Wheeler, Auditor	-3.00
C. I. Alexander, Treasurer	50.00
E. W. Armstrong, Treasurer, Trust	
Funds	20.00
J. W. M. Worledge, Moderator	3.00
F. J. Hughes, Selectman, Bal. 1918	w.
and1919 '	65.00
John E. Cochran, Bal. 1918 and 1919 2	
Rufus H. Bailey, Bal. 1918 and 1919 1	98.50
	\$828.50
Town Officers Expenses	
George F. Armstrong, Con	ncord
and expenses \$	
W. L. Emerson, Concord	
and expenses	6.00
J. W. M. Worledge, Concord	
and expenses	6.00
Fred S. Webster, Concord	
	6.00
Derry News, Printing reports	79.75
	6.00
Edson C. Eastman, Record	
Books	8.86
J. E. Cochran, bonding town	
officer	88.75
Merchants Trust Company	
Rent on box	3.00
Bessie Emerson, clerical work	8.00
J. W. M. Worledge, carrying	

insane man to Lawrence

C. L. Alexander, paying help on State road 8.00

38.00

R. H. Bailey, work on State rd.	8.50	
F. J. Hughes, work on state rd.		
Edson C. Eastman, tax books		
and Co.	4.50	
Olan J. Cochran, supplies		
and stationery	25,00	
C. I. Alexander, postage and		
stationery	10.85	
Horace C. Boyce, R. R. ticket	.52	
F. J. Hughes, out town		
ex., post., station., and tel.	45.25	
J. E. Coehran, out town		
ex., post., station., and tel.	85.59	
R. H. Bailey, out town		
ex., post., station., and tel.,	74.58	
Olan J. Cochran, postage,		
and printing	14.96	
		\$541.61
Election Officers		
George M. Hawley Supervisor	9.00	
Olan J. Cochran, Supervisor	10.50	
Myron C. Wheeler, Supervisor	10.50	
Horace C. Boyce, Supervisor	5.50	
	-	005.50
DEMAIL ED OFFIC	TTTT 7 4 TT 3	\$35.50
DETAILED STAT	remer	ITS OF
Town Hall Account		
Gertrude Hill, cloth for curtains \$	4.00	
John I. Jewett, wood	4.50	
J. W. M. Worledge, salary and supper	53.50	

B. Cohen, K. oil

L. M. Packer, repair on pump

1.02

12.38

J.	E.	Cochran,	wood.	labor	and	sup.	13.91
----	----	----------	-------	-------	-----	------	-------

	- spanin	\$89.31
Police Department		φοσισ1
Horace C. Boyce	12.00	
W. L. Scott	15.50	
Arnold Estey	2.00	
J. W. M. Worledge	18.00	
Randal Allen	8.00	
	3.15	
		\$58.65
Fire Department		
John E. Cochran, Spear Hill Fire	2.00	
Milford Messenger, Spear Hill Fire	3.50	
	25.58	
J. W. M. Worledge, ex. on charges	1.69	
W. L. Emerson and helpers, Rock		
Pond Fire	3.90	
C. I. Alexander, Ayer Fire	54.21	
Maurice G. Armstrong, Kerbey Fire	7.00	
J. W. M. Worledge, Fire Warden	10.00	
•	Antonio	010500
		\$107.88
Health Department		
Geo. G. Dinsmoor, Board of Health	25.50	. ,
		\$25.50
Vital Statistics		
W. L. Emerson, 18 doctor returns .25	4.50	
	_	\$4.50

State Aid Maintenance

Frank Porter	48.87	
Milford Messenger	55.63	
F. H. Wells	112.25	
		\$216.75
Trunk Line	Maintenance	
F. H. Wells	1187.55	
		1187.55
Town Roads, Summer	r 2121.05	
		2121.05
Town Roads, Winter	68.67	
		68.67
China I Flores	of Donostmonte	

General Expenses of Departments

J. H. Grinholm, watering trough	
1917-18	4.00
Sarah Webber, watering trough	2.00
C. O. Parker, watering trough	
1918-19	6.00
George K. Barker, watering trough	
1919	3.00
W. C. Barker, watering trough	3.00
Peter Zims, watering trough	3.00
Doris E. Kimball, lighting lights on	
Highway	1.60
Randal Allen, lights for highway	3.50
Frank Porter, miscellaneous supplies	17.11
Maurice G. Armstrong, removing	
auto wreck	1.50

Edson C. Eastman, pay roads	2.05
	46.76
Transient Poor	13.00
•	
	13.00
Libraries	S Commence of the second second
Helen Worledge, Librarian	78.30
J. E. Cochran, Insurance	136.84
Henry Y. Gilson	24.90
Charles, E. Lauriat, Books	69.54
Olding, Li. Buttliut, Boolin	00.01
	240 82
County Po	000.00
F. A. Tower, M. D., for examin	ations 5.00
3 2 ³	Fan
4	5.00 .
Memorial I	· ·
A. G. Pollard, 4 doz flags and P.	P. 4.40
	\$4.40
Cemeterie	es .
C. I. Alexander, Tr. Cem. Commi	ittee 147.50
v	
	\$147.50
Detailed Statements	
Taxes Bought by	•
W. L. Emerson, Co.	508.75
O. J. Cochran, Col	166.32
2000	A OTHER ATT
	\$675.07
Abatements and	
W. L. Emerson, Col.	142.09

U. J. Countan, Cor	O.	J.	Cochran,	Col
--------------------	----	----	----------	-----

34.00

		\$176.09
Damage and Legal Exp	penses	
Bartlett and Grinnell, Atty's.	10.00	
E. C. Bean, Secretary of State	e,	
Corbett's Pond Bill	25.00	
Willis Chase, recovering body of	1.4.194	
Ralph Page	50.00	
George Clyde, land damage	32.00	
	ment /	
		\$117.00
Interest		
Edward F. Searles, Interest on bond	ls 440.00	
	was olde	
		\$440.00
State Aid Con's	3,975.09	
2° 2° 3°.		\$3,975.09
Derry Celebration	100.00	фо, <i>в</i> (о. о. о
Derry Celebration	100.00	
		\$100.00
Trust Fund	150.00	420000
	_	
		\$150.00
Temporary Loan	S Sale	
F. J. Hughes	500.00	
·		
		\$500.00
Bonds and Sinking		
Edward F. Searles	2.250.00	
er-Breach.	riversitättigen filmmankiligan sammer gap þeggam eran a	
•		\$2.250.00

State and County Taxes	5,804.82
Sohools	\$5,804.82 4,195.10
	\$4,195.10
Fees for Autos	\$6.75 \$6.75
Total	\$24,201.62

ROAD AGENT'S REPORT.

Winter Roads

Daniel Kane and team,	\$ 7.00
Charles Foster and team	5.60
Benj. Blatchford	2.10
George K. Barker	2.40
R. W. Jackson	10.29
Seward M. Ray	15.30
R. H. Bailey	1.35
Frank Deolin	1.50
Chester Johson and team	4.98
Wilfred Johnson	2.40
Gustave Kietzig	2.40
Wm. L. Emerson	.60
Milford Messenger	4.55
Andro Wessong and team	2.80
Joseph Boulanger	5.40
	\$68.67
Memorial Day Report	
Town Appropriated 10.00	
Expended for flags 4.40	
Balance in Town Treasury	\$6.60
RUFUS H. BAILEY	Y,
For the Comm	nittee.
PAY ROLL.	
For Week Ending April 12 1919.	
Paid D. J. Kane, foreman, 6 days	\$18.90
M. Cronin, cutting brush, 6 days	16.20

37	
N. Scott, cutting brush, 5 days	15.90
J. Kane, cutting brush, 6 days	16.20
S. Brown, cutting brush, 5 days,	15.90
Paid Eugene True, 2 bush sniths	2.50
1 bush sythe	1.00
2 whet stones	.29
	\$97.60
For Week Ending April 19, 1919	
Paid D. J. Kane, cutting brush, 4 days	\$12.60
M. Cronin, cutting brush, 4 days	10.80
S. Brown, cutting brush, 4 days	10.86
J. Kane, cutting brush, 4 days	10.86
N. Scott, cutting brush, 4 days	10.80
W. Parker, cutting brush, 4 days	10.80
Totals	\$66.60
For Week Ending April 26, 1919	
Paid D. Kane, repairing, 5d, 8h,	\$ 18.55
D. Kane, man and team, 5d, 8h,	32.98
W. Parker, 5d, 8h	15.90
N. Scott, repairing, 4d, 8h	13.20
M. Cronin, repairing, 5d, 8h,	15.90
S. Brown, repairing 3d,	8.10
Chas. Estey sharpening tools,	2.15
John B. Varick, Co., plow standard	4.00
C. B. Clark, 23 loads gravel at .05	1.15
	-
	\$ 111.90
May 3, 1919	
Paid D. Kane, repairing, 6 d	18.90
D. Kane, man and team, repairing 6	
W. Parker, repairing, 6d	16.20
N. Scott, repairing, 6 days	16.20

F. Boardman, repairing, 4 days		10.80
A. Lebrick, repairing, 4 days		10.80
G. Butterfield, repairing, 1 hour,		.30
	· ·	106.80
	, ò	100.00
For Week Ending, May 10, 1919		
Paid D. Kane, repairing, 6 days		18.90
D. Kane, man and team, repairing 6 d	ays	33.60
W. Parker, repairing, 6 days		16.20
N. Scott, repairing, 6 days		16.20
A. Lebric, repairing, 6 days		16.20
F. Bodman, repairing, 3 days,		8.10
	\$	109.20
	Ψ.	100.20
Week Ending June 21,1919.		
Paid D. Kane, repairing, 3 days,		9.45
D. Kane, man and team, 3 days,		16.80
A. Lebrick, repairing, 3 days		8.10
F. Bodman, repairing, 3 days		8.10
P. Clyde, 11 loads gravel at .05		.55
C. Boyde, 15 loads gravel at .05		.75
E. Armstrong, 15 loads gravel at .05		. 75
H. Berry, 30 loads gravel, at .05		1.50
P. Bronin, 10 loads of gravel at .05		.50
	\$	46.50
Week Ending, October 18, 1919		
Paid I. Kane, repairing, 3 days		9.45
D. Kane, man and team, repairing, 3	dave	
A. Bartlett, repairing, 3 days, 5 hours	days.	9.60
W. Parker, repairing, 3 days,		8.10
Toponing, o days,		6.19

E. Thomas, repairing, 2 days,	5.40
	49.35
Week Ending October 25, 1919	
Paid D. Kane, repairing, 3 days, 4 hours,	10.85
D. Kane, man and team, repairing, 3 days	16.80
A. Bartlett, team, 3 days	8.10
W. Parker, 2 days	11.20
O. Thomas, 2 days,	5.49
J. Cronin, 4 hours	1.20
J. Kane, 4 hours	1.20
W. Parker, 10 loads gravel at .05	.50
E. W. Armstong, 41 loads gravel, at 5c	2.05
\$	57.30
For Week Ending June 21, 1919	
	4.20
William Zims, team, 2 days 6 hours	14.93
C. W. Sanford, labor, 3 days, 7 hours	10.20
F. Tuttle, labor, 5 hours,	1.50
M. Messenger, agent, 3 days	9.45
James Zims, labor, 4½ hours	1.35
M. Messenger, team, 4 days 4½ hours	25.20
C. Boden, 6 loads grade 10	.60
G. Armstrong, 6 loads grade 10	.60
R. H. Bailey, 1 day	3.00
*	71.03
For Week Ending April 12, 1919	
Paid to William Zims, team, 3 days, 4½ hours	\$19.60
James Zims, 3 days 4½ hours	9.45
C. I. Woodman, labor, 3 days 4½ hours	9.45
Webster Eames, labor, 3 days $4\frac{1}{2}$ hours	9.45

G. Jackson, labor, 2 days 4½ hours	6.75
P. Polander, labor, 2 days	5.40
M. Messenger, team, 4 days	22.40
F. Tuttle, team, 1 day	4.00
M. Messenger, agent, 5 days 7½ hours	18.37
C. Boden 42 loads grade	2.10
Andrew Polander, 11 loads grade	.55
Wiliam Zims, labor 3 hours	.90
	0100.10
,	\$108.43
For Week Ending November 19, 1919	
Paid to William Zims, team, 4 days	\$24.00
C. I. Woodman, labor, 4 days	12.00
M. Messenger, agent, 4 days	12.60
W. L. Emerson, 32 loads grade	3.20
, R. H. Bailey 1 day	3.00
*****	\$ 54.80
For Week Ending April 24, 1919	
	\$ 25.20
Paid William Zints, team, 4 days 41/2 hours	\$ 25.20 14.85
Paid William Zims, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours	14.85
Paid William Zims, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours	14.85 14.85
Paid William Zints, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours	14.85 14.85 14.25
Paid William Zims, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours Webster Eames, labor, 2 days 4½ hours	14.85 14.85 14.25 6.75
Paid William Zints, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours Webster Eames, labor, 2 days 4½ hours Peter Polander, labor, 1 day 4½ hours	14.85 14.85 14.25 6.75 4.05
Paid William Zints, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours Webster Eames, labor, 2 days 4½ hours Peter Polander, labor, 1 day 4½ hours Charles Sanford, labor, 2 days, 8 hours	14.85 14.85 14.25 6.75 4.05 7.80
Paid William Zints, team, 4 days 4½ hours James Zints, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours Webster Eames, labor, 2 days 4½ hours Peter Polander, labor, 1 day 4½ hours Charles Sanford, labor, 2 days, 8 hours M. Messenger, team, 5 days 4½ hours M. Messenger, Agent, 2days, 4½ hours	14.85 14.85 14.25 6.75 4.05 7.80 30.80
Paid William Zints, team, 4 days 4½ hours James Zints, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours Webster Eames, labor, 2 days 4½ hours Peter Polander, labor, 1 day 4½ hours Charles Sanford, labor, 2 days, 8 hours M. Messenger, team, 5 days 4½ hours M. Messenger, Agent, 2days, 4½ hours	14.85 14.85 14.25 6.75 4.05 7.80 30.80 7.88
Paid William Zints, team, 4 days 4½ hours James Zims, labor, 5 days 4½ hours C. I. Woodman, labor, 5 days 4½ hours G. Jackson, labor, 5 days 2½ hours Webster Eames, labor, 2 days 4½ hours Peter Polander, labor, 1 day 4½ hours Charles Sanford, labor, 2 days, 8 hours M. Messenger, team, 5 days 4½ hours M. Messenger, Agent, 2days, 4½ hours	14.85 14.85 14.25 6.75 4.05 7.80 30.80 7.88

Webster Eames, labor, 4½ hours	1.35
C. I. Woodman, labor, 2 days $4\frac{1}{2}$ hours	6.75
G. Jackson, labor, 2 days, 4½ hours	6.75
Peter Polander, labor, 4½ hours	1.35
Charles Sanford, labor 8 hours	2.40
M. Messenger, team, 2 days, $4\frac{1}{2}$ hours	14.00
M. Messenger, Agent ,2 days, $4\frac{1}{2}$ hours	7.88
_	\$ 55.63
For Week Ending May 19, 1919	
Paid Charles Sanford, labor, 11 days 5 hours	\$31.20
M. Messenger, team, 4 days	22.40
M. Messenger, agent,4 days	12.60
Williams Zims, team, 3 days	16.80
James Zims, labor, 3 days	8.10
G. Jackson, labor, 4 days	10.80
C. J. Woodman, labor, 3 days	8.10
Webster Eames, labor, 2 days	5.40
5 lbs. spikes	.30
J. Dinsmore, grade, 23 loads	2.30
F. Tuttle, grade, 15 loads	1.50
C. Boden, grade 18 loads	1.80
-	\$ 121.30
For Week Ending June 21, 1919	
Paid William Zims, team, 2 days 41/2 hours	\$ 14.00
G. Zims, labor, 2 days $4\frac{1}{2}$ hours	6.75
M. Messenger, agent, 5 days $4\frac{1}{2}$ hours	17.28
M. Messenger, team, 4 days	22.40
G. Jackson, labor, 3 days $4\frac{1}{2}$ hours	9.45
J. M. Baker, grades, 49 loads	4.90
Parts for plow	2.00

\$ 78.28

Paid For All Highways.

Town roads	\$2121.05
State Aid Maintenance	216.75
Trunk Line Maintenance	1187.55
Winter roads	68.67
General expenses of Highway	46.76
State Aid Construction	3975.09

7615.87

No Report received from Frank Porter so there is none printed.

We acknowledge the receipt from Mr. Edward F. Searles of three Town of Windham Bonds as a present to Windham. \$3000.00

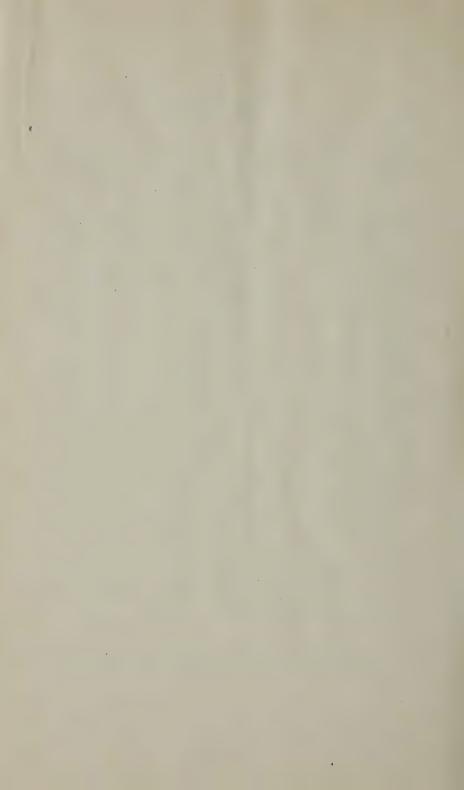
RUFUS H. BAILEY JOHN E. COCHRAN FREDERICK J. HUGHES.

Report of the Trust Funds of the Town of Windham on January 31, 1920

Date of	TRUST FUNDS—PURPOSE OF CREATION All trust funds should be reported separately giving name of fund and donor	HOW INVESTED State character and rate of return for each investment. State also dates when funds were "borrowed or used for city or town purposes."	Amount of Principal Rate of Interest	Balance of Income on hand at Be- ginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
June 24, 1885. June 24, 1885. June 24, 1890. 6 March 11, 1990. 6 March 11, 1990. 6 March 11, 1990. 6 March 15, 1991. June 14, 1992. 6 March 15, 1991. June 18, 1992. 6 May 16, 1992. 6 May 17, 1992. 6 May 18,	Jennie Noyee Bixby Fund Mary J. Reynolds Fund Mary Haselline Fund. Sarah J. Ward Fund John Kelley Fund John Kelley Fund Francis Bartley Fund Hatels Smith Fund Mary Milner Fund John Kelley Fund Francis Bartley Fund Mary Luther Robie Fund Mary Mary Mary Mary Mary Mary Mary Mary	Manchester Say, Bank, Union Trust Co. A. Bank, Union Trust Co. A. Bank, Union Trust Co. A. Bank, Union Trust Co. Bonds Concord, N. H. Union Trust Co. Bonds Co. Concord, N. H. Union Trust Co. M. H. Savings Bank Concord, N. H. Union Trust Co. M. H. Savings Bank, Manchester, N. H. Amoskeag Say, Bank, Manchester, N. H. Amoskeag Say, Bank, Manchester, N. H.	\$004.00 0.0 1 (850.01 0.0 1) (850.01 0.0 1 (850.01 0.0 1 (850.01 0.0 1 (850.01 0.0 1 (850.01 0.0 1 (850.01 0.0 1 (850.00 0.0 1 (\$4,02 \$9.11 4.25 2.69 17.39 3.88 2.63 3.90 3.14 6.81 2.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.81 7.91 6.90 7.18 7.91 7.9	\$30.71 448 448 41.68 4.68 4.68 4.12 4.08 4.18 4.18 4.19 4.20	\$43 20	\$ 43 33,49 5,16 5,12 22 24 25 26 25 26 25 26 26 26 26 26 27 27 27 27 27 27 27 27 27 27 27 27 27

CERTIFICATE.-This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Jan. 31, 1920 Milford Messenger, G. M. Huwley, Eugene W. Armstrong, Treas. Trustees of Trust Funds, Town of Windham, N. H.



LIBRARIAN'S REPORT.

For the year Ending January 31, 1920.

Number of books in library at beginning	
of year	4,333
Number of books in library at end of year	4,373
Largest number of books taken out in one	
month (August)	235
Smallest number of books taken out in one	
month (December)	41
Largest number of books taken out in	
one day, (August 9)	37
Largest number of books taken out in one	
day, (June 4)	1
Amounts of fines collected	1.69
Amount paid out	2.47
Amount on hand January 31, 1919,	2.55
Amount on hand January 31, 1920	1.77
Whole number of books taken out during	
the year	969
Mrs A W Heald and Mrs J E Cochran	have

Mrs. A. W. Heald and Mrs. J. E. Cochran have contributed Magazines for the reading table.

Dr. Burnham of Lowell sent a large box of eldbooks and Magazines to the Library.

The following Magazines will be on the reading table this coming year.

St. Nicholas

Harpers

Century

Popular Mechanics

Good Housekeeping

Pictorial Review Country Gentleman

NEW BOOKS ADDED.

Beach, Rex	
Too Fat to Fight	B 365t
Bindloss, Harold	
Partners of the Out-Trail	B612p
Chambers, Robert W.	
In Secret	C445is
Chapman, Wm. G.	
Green timber trails	C459
Conrad, Joseph	
(the) Arrow of Gold	C766
Day, Holman	
(the) Riders of the King Log	D273s
Deland, Margaret	v ·
(the) Promises of Alice	D337p
Dell, Ethel M.	
(the) Lamp in the Desert	D3 82
Dudley, E. Lawrence	
Spriggles	D846
Emerson, W. G.	
(the) Man Who Discovered Himself	E37
Follett, M. P,	
(the) New State	303F1
Gee, Joseph, ,	
Isaacs	G247
Gray, Joslyn	
Kathleen's Probation	G780
Greave, Oscar	
Youth Goes Seeking	G777

Grey, Zane
Tales of Fishes , G845t
Greenfell, W. T.
A Labrador Doctor
Hendryx, H. B.
Connie Morgan in the Lumber Camps H.394
Hynderman, H. M.
Clemenceau,, The Man and his Time H966
Jacobs, W. W.
Deep Waters J95
Jordan, Elizabeth,
(The) Girl in the Mirror
King, Basil
Going West K51
Lincoln, Joseph C.
Our Village L7370
Mr. Pratt's Patients 6737pp
Locke, Wm. J.
Far-Away Stories L813f
Montgomery, L. M.
Rainbow Valley M787C
Troubon, Itoy,
Drowned Gold N845
Windham 10 ,
Oppenheim, E. P
(The) Wicked Marquis , O735W
Pelley, Wm. D
(The) Greater Glory P925z
Porter, E. H Dawn P844d
Pawn P844d Porter, G. S.
Homing with the Birds P845h.b.

Rohner, Sax	
(The) Quest of the Sacred Slipper	R712g
Schultz, J. W.	
Rising Wolff, The White Blackfoot	t S414r
Sinclair, B. W.	
Burned Bridges	S578b
Sterrett, F. R.	
Rebeccas Promise	S839r
Stewart, C. D.	
Buck	S849b
Tarkington, Booth	
Ramsey Milholland	t187r
Terhune, Albert P.	
Lad, A Dog	T3181
Williamson, C. N. & A. M.	
(The Lions Mouse	$W7291n_1$
Wright, Harold Bell,	
(The) Recreation of Brian Kent	W951z
Respectfully submitted,	
MARION S. GILSON,	
Windham N H Hal Z took	rarian.

Windham, N. H., Feb. 7, 1920.

MINISTERIAL FUND.

Agent's report for the year ending Jan. 31, 1920

Ðr:

28.7 th 1	
To deposit in Amoskeag Savings Bank	\$ 1500.00
Interest collected to July 1, 1919	60.00
To deposit in Manchester Savings Bank	489.63
Interest Collected to July 1, 1919	19.56
	\$ 2,069.19
Cr:	
By deposit in Amoskeag Savings Bank	\$ 1500.00
By deposit in Manchester Savings Bank	489.63
Paid to treasurer of Presbyterian religious	
Society	79.56
	\$ 2069.19

Respectfully submitted, GEORGE F. ARMSTRONG, Agent.

REPORT OF THE CEMETERY COMMITTEE

to January \$1, 1920.

For Care of Cemetery on Plain

Or.

To cash	from trustees o		\$	30,00
	Balance from	last year	* *	2.76
\		•	***************************************	\$32.76
	• •	Cr.		\$-0-14 C
There as A	en and notite	The second second	4	9.00

Haying	Balance on hand	average state	24.15
Louis to	Table out to the Police See	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32.76
	Wilson		
	Ta ta talan	netery on Hill	
	For Care of Cer Dr	the state of the s	
To Cash	from Trustees of	Trust Funds	35.10
20 000022	Cr		
Paid for	care of walks and	avenues	29.60
Paid for	care of two Wilson	lots	4.00
r and for t	Teaming	Section the second	1.50
		Bereit States	
		Company of the Company	
	General	Fund	
	For Care of Bot	th Cemeteries	
11.1	1.5		
777 - ' Cl 1 4	The Townstoon of T	bugt Funda	
	from Trustees of T		
	Cr.	Hill	1. 1
J	dily clearing on in	1.1	8.80
	Care of Serai Arms	strong's Father's Lo	t 2.00
I	Postage and station	nary	1.75
	May clearing on P		4.00
		lain. Angland Sandan.	
	Care of Town lot.	Plain.	2.30
I	Repairing Hearse I	House	3.00
2 % A	ock and keys for	tomb	2.00
A	A, W. Farmer, servi	ces as committee	
٠, ٠,٠٠	G. F. Armstrong, se	rvices as committee	2.00

C. I. Alexander services as committee and Treasurer	5.00
Balance on hand	.24
	\$43.54
Perpetual Care Funds	
Dr.	
Cash from Trustees of Trust Funds	134.60
Cr.	,
Paid care of lots cemetery on Hill	42.75
Paid care of lots cemetery on Plain	91.85
	
	\$434.60
Perpetual Care Funds	100
Dr.	
Cash from Cora W. Simpson	100.00
For care of Albion T. Simpson lo	t
Cr.	5 9
Paid same to Trustees of Trust Funds	100.00
Sale of Lots	.*
Dr.	
To Cash from Abbie E. Weeks	
For Lot, on, Hill	5.00
To Cash from Gustave Hretzig	
For Lot on Hill	3.00
· · · · · · · · · · · · · · · · · · ·	8.00
Paid same to Trustees of Trust Fund	0.00
George F. Armstrong,	2.00
Albert W. Farmer.	:
Cemetery Com	mittee
t company con	

General Fund Cemetery on Hill	
May Clearing	2.00
July Clearing	8.80
Care of Serai Armstrong's Father's Lot	2.00
Postage and Stationary	.50
•	
	\$13.30
On Plain	
May clearing	4.00
July clearing	8.45
Care of Town Lot	2.30
Repair Hearse House	3.00
Lock and keys for Tomb	2.00
Postage and stationary	1.25
A. W. Farmer services as committee	2.00
G. F. Armstrong services as committee	2.00
C. I. Alexander services as	
committee and treasurer	5.00
	\$30.00
Brought down	\$13.30
Diought down	φ10.00
	\$43.30
GEORGE F. ARMSTRO	ONG.
Cemetery C	ommittee
Perpetual Care of Lots on Hill	
A. J. Dinsmoor fund	\$ 3.25
Heirs Olive Parker fund	3.00
Jennie Noyes Bixby Fund	3.75
Mary A. Hazeltine Fund	3.25
S. J. Ward Fund	2.00
John Kelley Fund	2.00
Hattie Smith Fund	3.00

N. Twiss and A. E. Simpson Fund	3.50
W. D. and Margaret Cochran	3.75
M. R. Page Fund	2.00
Harriet and Kate Smith	2.00
James Wason Smith Fund	1.75
Hartshorn and Bailey Fund	6.00
Daniel Kelley Fund	2.00
Frank W. Hadley Fund	1.50
· ·	-
	\$42.75
GEORGE F. ARMSTRON	VG, Com.
Dora Haseltine Fund Plain	
Grass avenue and paths	8.00
Haying	24.15
	\$32.15
Wilson Fund on Hill	
Paid care of walks and avenue	. 29.60
Two Wilson lots	4.00
Teaming	1.50
	\$35.10
GEORGE F. ARMSTRO	ONG.
Cemetery C	ommittee
Perpetual Care of Lots Cemeteries in	Plain
B. J. Cochran Fund	1.55
E. T. Parker	.25
Maria Cottle	.35
Joe. Blanchard	1.50
Hill Sisters	3.90
B. O. Simpson	8.00
Mattie Clark	3.85
Clarissa Hill	6.90

	J. A. Nesmith	6.15
	Caroline Anderson	2.90
	Mary J. Reynolds	2.95
	Horace Anderson	2.10
	Mary A. Milner	1.50
	Francies Bartley	4.50
	Mary C. Call	3:05
	Mrs. Luther A. Robie	4.80
	Thomas W. Simpson	1.50
	Emma Palmer	2.95
	W. D. Cochran	1.55
	Geo. E. Seavey	9.60
3	James Wyman	2.75
·	S. B. Farmer	1.85
	Lucinda Bradford	1.50
	James Barker	3.50
	B. H. Hughes	1.45
	William S. Harris	4.00
	Prescott and Emerson	5.10
	Samuel Prescott	1.20
		\$91.85
	GEORGE F. ARMSTRONG	, r.
	Cemetery Com	nittee
Treas	urer's Report of Armstrong Memorial	Fund
Balance	on hand January 31, 1919	\$39.15
Receive		72.00
		12.00
		\$111.15
	Cr. territoria, de la companya della companya della companya de la companya della	422210
. By Cash	Paid Holmes & Wheeler for coal	27.00
100	Horace Johnson, fixing clock	1.00
	John J. Jewett for wood	5.50
		0.00

C. J. Cochran fixing furnace	3.00
J. E. Cochran supples	2.83
Balauce on hand Jan. 31, 1920	71.77

111.15

Respectfully submitted, JOHN E. COCHRAN, Treasurer.

Births Registered in the Town of Windham for the Year Ending December 31, 1919.

	Birthplace of Mother,	Rellection, Mass- Caresta Caresta Caresta Careba- Careba- Basera Mass Appare Austria	
	Birthplace of Father,	Abarond Rassia Ration R	
	Maiden name of Mother.	W. Charles Fisk Edna Bruce Concord Resherica, Massan Massan Concord Resherica, Massan Massan Concord Resherica, Massan Massan Concord Reshery Concord Carles Lock Sagar Pails Landa Carles Lock Sagar Pails Landa Carles Lock Carles Lock Carles Lock Carles C	
	Name of Father.	m 1 W Charlos Fisk m 3 W James Hook m 1 W Samuel Frompbell m 4 W George L. Paris m 2 W Charace II. Wiscour m 1 W Mauritees A. Amstrong m 1 W Daillel Rusa	
Sex & Con	Living or Shild. Color.	and the same and the same and	-
Sez	Male or Pennale	-8888888	
	Name of the Child (if any.)	ozu omd nu	
	N R	Elenor Fin Hardy Al Ferley Ja Leslie Ra Thomas George II	_
	Place of Birth.	Feb. 12 Windham Elenor Fisk April 1. Sealey James July 28 Festivation Thomas Aur. 13 Matham George II.	
	Date of Birth	Jan. 15 Feb. 12 April 1 July 23 Aug. 13 Sept. 7	,

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College Station of Person by when married.	1 Dick van der Vest, Clerzyman, Clerzyman, Clerzyman, Clerzyman, Clerzyman, Clerzyman, Clerzyman, Lushan, Lushan, Mukliam, Warklam, Mukliam, Warklam, Clerzyman, Clerzyman, Borry Boston, Mass, Boston, Mass, Clerzyman, Cle
Names of Parents.	Cholms. Amos K. Herbert ford, Mass. Catherine F. Davis findham. George E. Cark Alice Wheeler ew York — Edgar D. Booth India M. Ford Udson — Chas. B. Coombs Anad E. Davis sepindd, M. Freeman Mass. — Chas. B. Coombs werence, — Chas. B. Coombs werence, — Chas. B. Coombs And Man. Freeman Mass. — Charles II. Wildinson redt. — — — — — — — — — — — — — — — — — — —
Place of Birth of Each.	N. Cholms- ford, Mass. Windham New York Hudson Westh-Id,Me. Chapman, Me Lawrence, Mass Brockton Brockton Wells Breach Loudonderry Menchester Canada Wells Breach Loudonderry Menchester Canada Windham North Pond,
Occupa- tion of Groom and Bride	Mass 25 w Transit Man Toadhor Mass 25 w At home 1.22 w At home 1.25 w Tucking work 1.25 w Tucking 1.25 w Tuckin
Age of each	
Residence of S Occupa. each at time c Groom of Marriage S S S and Bride	Petham 22 w Transit X. Cholms. Windham 22 w Aachin New York Lowell, Mass 25 w Aachin New York Windham 22 w Athone Hudson Windham 25 w Trucking Lawrence, Mass Mindham 25 w Trucking Lawrence, Mass Mindham 25 w Work Windham 25 w Work Windham 25 w Work Windham 25 w Work Windham 25 w York Windham 25 w York Windham 25 w York Windham 25 w York Windham 25 w Auto Windham 26 w Auto Windham 27 w Auto Work Pond, 70 w Liause Work Pond Work Pond Work Pond Work Work Pond Work
Name and Surname of Groom and Bride.	taymond A. Bo'th taymond A. Bo'th taymond A. Bo'th tladys L. Coombs faurice A. Tarbell faurice A. Tarbell tay Young ty Young thinan H. Wilkinson. there Y. Brown fer Jr. Hilton fola M. Jackson fola M. Jackson fola M. Jackson ictoria M. Scott ictoria M. Scott donzo X. Nichols
Place of Marriage.	Hudson C Windham. N Derry Windham. D Sosten, E Bosten, S Hass A
Date.	Aug. 25 Hudse Oct. 8 Nov. 21 " June 24 Derry Nov. 24 Windl Mar. 30 Boster Mar. 30 Sept. 27 Boster

Deaths Registered in the Town of Windham for Year Ending December 31, 1919.

	Maiden Name of Father. Name of Mother	Wm. If Arractiong. Elizabeth Armstrong Charles W. Fisk Edna Bruce Shwifted N. Katte Dristoll Samuel F. Campbell. Ethel Hardy. Robert Drismore. Sally Cregg Rev. John Adams. Sarah Sandetson. James H. Patge. G. H. Strekpole.
	Occupation.	
SexCon	Single, etc.	Facad Fax
X	Color.	****
30	Sex.	844884484
	Place of Birth.	18
	Day.	12 1012 # # 1010
Age.	Month.	-048 08 82 -134 184 6
P	Хеял.	800 · 8 40 40
	Name and Surname of the Deceased.	Newton S. Armstrong 56 10 17 Windham m w M. Railroad-Elanor Else 0 2 Lowell, Mass. f w s. Phylis M. Hitton 6 5 Asthand. f w s. Hindham m w s. 17 Windham m w s. 17 Windham m w m. 17 Windham m w m. 18 10 10 M. Mary A. A. Sonter 78 10 24 Windham m w m. 18 10 M. Mars Morton 79 14 Somersworth f w w. 14 25 Lynn, Mass. m w s. 18 25 Lynn, Mass. m w s. 19 2 9 5 Nashua m w. 18 8 10 M. 19 2 10 M.
	Date. Place of Death	Mar. 15 Apr. 15 Apr. 15 Apr. 17 Apr. 17 Apr. 17 Ang. 29 Ang. 29 Ang. 29 Ang. 20
	Date.	Heb. 10 Mar. 15 Mar. 15 Mar. 15 May 25 May 29 May 2

Names of Those Brought Here for Burial.

1918 Sept. 28. Augusta L. Barker, Concord, 71 years, 6 months, 19 days 1919 Aug. 7. Edward F. Abbott, Londonderry, 82 years, 7 months, 10 days Sept. 26. Mary S. Ackerman, Londonderry, 48 years Oct. 1. Eva M. Dow, Haverhill, Mass., 37 years, 3 months, 9 days Oct. 17. James Barker, Amherst, 90 years, 5 months, 23 days Richard A. Burbank, Warner, 6 hours Beatrice M. Burbank, Warner, 31 years Dec. 12. Dec. 14.

I bereby Certify that the above return is correct according to the best of my knowledge and belief.

JOHN COCHRAN, Town Clerk

SCHOOL WARRANT.

STATE OF NEW HAMPSHIRE,

ROCKINGHAM, SS.

To the inhabitants of the School District in the town of Windham, qualified to vote in district affairs:

You are hereby notified to meet in the Lower Town Hall in said district on the thirteenth day of March 1920, at two o'clock in the afternoon to act upon the following articles:

- 1. To choose a Moderator for the ensuing year..
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To choose Auditors and any other necessary officers or committees.
- 6. To see what alterations, if any, the district will yote to make in the sums of money called for in the annual report of the School Board to the district.
- 7. To see how much money the district will vote to raise for school purposes, and appropriate the same for the year ending August 31, 1921.
- 8. To see how much money the district will vote to raise for officers' salaries, and appropriate the same for the ensuing year.

Given under our hands this 29th day of January 1920.

EDWARD H. HASKELL, LULU C. ARMSTRONG, ETHEL B. LOW. A true copy attest:

EDWARD H. HASKELL, LULU C. ARMSTRONG, ETHEL B. LOW.

School Board Windham

WINDHAM SCHOOL REPORT.

We herewith submit our Annual Report from Jan. to Sept. 1, 1919.

We are now conducting our schools under the new laws passed by the last legislature—and although they may be considered by many as extremely radical, we must submit.

This is a small town and money comes hard, but with the increasing of everything pertaining to education, and the altering of our school houses to meet the new demands of sanitary conditions, we shall have to dig deep into our pockets.

Our last appropriation was not large enough to meet the requirements of the State board for state aid and rebates for high school tuition and qualified teachers so we are obliged to increase our budget.

We are obliged to raise and assess \$2.00 per pupil residing in town for State wide supervision. This year it amounted to \$230.00. Next year it will be about the same, probably.

Heretofore we have had the Literary Fund to apply to school expenses, but we shall not have it in the future.

We assessed a tax of \$3.50 on \$1000.00 of valuation last year, but we shall have to assess a tax of \$5.00 this year for 1920 and 1921, thereby receiving State Aid for all costs over our appropriation for School money.

As our assessment of \$5.00 will amount to \$4071, our budget calls for practically the same amount of school money (\$4084.00.)

In addition to the \$5.00 tax we must raise money for High-school, officers' salaries, school house re-construction, and repairs in excess of 5 per cent of school money. Our houses have got to be re-constructed or at least altered considerably and it is doubtful if the amount called for will be sufficient. Our report for this year will be issued 1921.

LULU C. ARMSTRONG, ETHEL B. LOW.

School Board.

Windham, N. H.

BUDGET

Teachers		\$2600.00
Transportation		864.00
Janitors		220.00
Fuel		200.00
Books		50.00
Supplies	1 .	100.00
Expenses		50.00
Repairs and Alterations		1000.00
High and Academies		1000.00
Dist. Officers		200.00
Supervision		230.00

\$6514.00

\$ 659.80

Orders drawn from Jan. 31, 1919 to Sept. 1, 1919.

Teachers

Transportation	156.80
Janitors	90.00
Fuel	69.88
Supplies	22.61
Expenses	27.93
High and Academies	950.00
Repairs	14.46
Auditors	14.26
Elementary Tuition	11.00

Salaries Sc District Off	hool Board icers		37.50 15.25
	TEACHERS	-	\$ 2069.49
E. Gertrude Clark			\$ 180.90
Margaret Murphy			148.50
Esther McCullough	,		148.50
Julia M. Muzzey			24.30
Edith Scott			108.10
Catherine Hey			13.50
Florence Clough			36.00
			\$ 659.80
	TRANSPORTAT	TION	
Mrs. Mary Jackson			31.20
Fred S. Webster			77.00
James Coy			48.60
en e	JANITORS		\$ 156.80
H. W. French	JANITURS .		57.00
Maurice Ackerman			57.00 12.00
Francis Cronin			8.00
James Coy			13.00
James Coy	and the Marin		3.5.00
		•	\$90.00
	FUEL.		
M. L. Armstrong	A 15 D 10 14		\$26.00
J. A. Nesmith			24.50
W. L. Emerson, pre	-	www.ester	2.50
Walter Coombs, pr		Carried St.	~ 10.00
F. W. Cronin, sawi	ng		1.13

Ray Messenger, sawing Maurice Ackerman, sawing Jas. Coy	1.25 1.00 3.50
4 SUPPLIES.	\$69.88
E. E. Babb & Co., paper, &c	20.51
Julia M. Muzzey, crayons	.80
E. E. True, broom and pail	1.30
	\$22.61
EXPENSE	
News-Enterprise, order books	\$ 6.00
W. L. Emerson, postage	4.91
E. A. Haskell, postage, tel. and labor	9.88
Mrs. Cadarac, Cleaning	2.00
Mrs. E. B. Low, cleaning and postage	2.14
John E. Cochran, Bond	3.00
	\$27.93
HIGH SCHOOLS and ACADEMIES	3
Pinkerton Academy \$765.00	
Nashua High 157.50	
Plymouth High 27.50	
	\$850.00
REPAIRS	
C. B. Woodman 7.46	
Bert Davis 7.00	
	- \$14.46
AUDITORS	
A. W. Farmer 7.13	
J. A. Nesmith 3.00	
H. X. Gilson 3.00	

M. C. Wheeler	1.13	4.26
ELEMENTARY	•	1.2.0
Harmida Cote	11.00	
		1.00
SALARIES SCHO		
E. A. Haskell	\$25.00	
Mrs. L. C. Armstrong	7.50	
Mrs. E. B. Low	5.00	
		7.59
DISTRICT OF		
John E. Cochran, clerk and Tr		
E. A. Haskell, enumeration		
SUMMARY FINANCIAL REPO		
Current Revenue	Current Expe	
Literary Fund \$ 68.25		
Town tax for schools 6000.0		nces 39.00
Dog licenses 55.70		
Tuitions received 48.00	Toucharis cal 156	20.00
Income from local trust funds		JU, LU
	and Academies 130	35.50
	Elementary Tui. 1	
7.00	Enomiched y Auf. 1	1.00
Total correct Revenue	\$6217.20	
	oks and Supplies	55.11
General fund cash on hand Se	pt 1, '18, 114.64	
	\$6331.84	
	Other expenses \$	
	Sanitor Services 1	
Fuel		26.26
Minor repair		14.46
Transportat	tion 4	15.00

Paid from Apr. 1, '18 to Aug 3, '18: \$1261.88

Deficit 1917 Bond

588.00

\$590.69

Cash on hand Aug. 31, '19 423.15

631.84

SCHOOL TREASURER'S REPORT

The treasurer respectfully submits the following report from February 1, 1919 to March 15, 1919.

Dr.

Dr.	
Cash in treasury due town	\$ 40.53
No. 2 fund	33.28
No.4 fund	4.28
No. 6 fund	52.76
Received from town treasurer	200.00
No 2 fund for wood	2.00
	0220 05
Cr.	\$332.85
Paid on orders school board	\$ 211.84
Talu on orders school board	φ 411.01
Cash in treasury, March 15, 1919	121.01
	\$332.85
	400=100

WILLIAM L. EMERSON,

Treasurer.

January 1st, 1920.

We, the undersigned, have examined the foregoing accounts and find them correctly cast with satisfactory vouchers for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER.

Auditors.

SCHOOL TREASURER'S REPORT.

The treasurer respectfully submits the	he fe	ollowing
report from March 18, 1919, to August 31	1, 19	19.
Mar. 18, Received of William L. Emerson,	bala	nce due
Town School		\$59.69
Mar. 18, Received of William L. Emerson	bal.	due No.
2 fund		4.28
Mar. 18 Received of William L. Emerson,	bal	due No.
4 fund	٠,	4.28
Mar. 18, Received of William L. Emerson,	bal.	due No.
6 fund		52.76
May 24, Received of Harland Campbell, tr	easu	rer bal.
due to No. 4 fund		36.91
May 24, Bal. Town Appropriations		2165.10

	\$	2353.02
Cr.		
Paid 63 orders of School board	\$	1956.15
Balance due Town Schools		368.14
Balance due No. 2 fund		3.28
Bal. due No. 4 fund		13.19

\$2353.02

12.26

JOHN E. COCHRAN, Treasurer.

January 21, 1920.

We, the undersigned, have this day examined the foregoing accounts and find them correctly cast and properly vouched for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER.

Bal. due No. 6 fund

Auditors.

REPORT OF THE SUPERINTENDENT OF SCHOOLS.

To the Board of Education of the School District of Windham, N. H.;

I herewith submit a brief report on the school situation in town.

As my connection with the schools has been of so short duration, I can speak only of the work that has been done since September, and of the plans and prospects of future work.

Two of the schools opened September 2 but because of the lack of teachers, the school at No. 5 did not open till September 16, while that at No. 2 opened October 6. The attendance has been fairly good with the exception of one or two individuals and the children of one French family.

The school at No. 1 was closed for about two weeks on account of scarlet fever and the fact that all the children had been exposed to it. Unfortunately one child died.

The present membership of the schools is 62. It is probably impractical to suggest the concentration of these schools, but if it were possible to do this, much more efficient work could be done with one less, possibly two less teachers. As it is each teacher must try to do all the work of the eight elementary grades. To do this most efficiently requires previous training, natural ability, and experience. We should endeavor to cooperate with the teachers, giving them whatever encouragement and assistance that we can. Theirs is the real task. I feel that the most important work I

can do is to aid and direct the teachers so that they may do better teaching. The School Board and parents can do much by giving encouragement and co-operation.

The buildings need considerable attention in order to make them conform to the requirements of the State Board. Special appropriation should be made for any special improvements. In planning these improvements three things should be kept clearly in mind,—the lighting, the heating and ventilating, and toilet arrangements. The State Department has made clear and definite requirements in regard to these, and it ought not to be difficult to meet those requirements.

The immediate need of the schools is to raise the standard of the work, and the standard of the grades. This cannot be done in a day, but requires time. The teachers are working well, and are anxious to do just what is expected of them and welcome suggestions for improvement. The pupils are generally responding well. I anticipate that at the end of the year a good year's work will have been done.

In conclusion, I wish to thank the members of the Board for their co-operation and generous support.

Respectfully submitted,
CHARLES W. CUTTS,
Superintendent of Schools.

